



**From:** Upwork Global Inc.  
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USA

**Bill to:** ChicMic Technologies LLP  
Attn: Manish Gulati  
ChicMic Technologies LLP  
F-273, Phase VIII-B, Ind Focal Point  
Mohali, 160071  
India

## INVOICE

INVOICE # T605793549  
DATE Jul 30, 2023  
**DUE DATE Aug 4, 2023**  
TOTAL AMOUNT \$22.75  
**TOTAL DUE \$22.75**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 32490534 Contract title: PM for Mini Heart Client: Justin Davis Amount: \$455.00 USD x 5% = \$22.75 USD Notes: Invoice from Upwork for T605793495	22.75
TOTAL AMOUNT:	\$22.75